

## (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone: 852-2781 2396

Fax: 852-2781 2316

### INVOICE

SOLD TO: Vinamglobal

11 Astro Court

Baltimore MD 21234

Date

: JI-05081739-VG

Amadi

Invoice No.

25-Aug-05 VG

Tel: 4

Attn:

443 413 2346

Fax:

Payment Term :

Customer Code:

C.O.D

Item	Descriptions	Unit Price	Qty.	Total
CREDIT	UNSENT ITEM IPOD -PA1 FROM INVOICE: JI-05081653-VG	-1.30 USD	50 PC(S)	-65.00 USD
DOCK-TR650-1	TREO650 DOCK HS 85044090	7.40 USD	200 PC(S)	1,480.00 USD
SHIPPING FEE	UPS SHIPPING FEE	255.00 USD	1 PC(S)	255.00 USD
				i
	SAV US DOLLARS ONE THOUSEND ON AND AND			
	SAY US DOLLARS ONE THOUSAND SIX HUNDRED AND SE	VENTY ONLY.		
	<u> </u>		Total:	1,670.00 USD
	TDIC (YIV) I have a	· · · · · · · · · · · · · · · · · · ·	Deposit :	0.00 USD
	JP'S (HK) Limited		Balance :	1,670.00 USD

A separate receipt will be issued upon payment received Kindly remit the amount by a crossed cheque payable to

" JP'S (HK) Limited ".

Customer's Sign & Chop

Issued By

E.& O. E.

Bank of America

PAGE 1 OF 1 BANK OF AMERICA, N.A. WIRE TRANSFER ADVICE 1 FLEET WAY PA6-580-04-05 SCRANTON, PA 18507

AMADI NWOKOCHA DBA VINAMGLOBAL 11 ASTRO CT BALTIMORE MD 21234-6016

> DATE: 08/30/05 DIRECT INQUIRIES TO: 800.333.9473 OPTION 3 ACCOUNT: 003937274744

THE FOLLOWING WIRE WAS DEBITED TODAY: FX AMOUNT: HKD 12532.58 FX FX RATE: 0,13325265000 USD AMOUNT \$1,670.00 FX VALUE DATE: 09/01/05

TRANSACTION REF: RELATED REF: ORIGINATOR:

2005083000157340 01050830005823NN AMADI NWOKOCHA DBA

INSTRUCTING BANK: BENEFICIARY: BENEFICIARY'S BANK: RECEIVING BANK:

BANK OF AMERICA NA'- BFT JP'S (HONG KONG) LTD HONG KONG BRANCH 6055 HONG KONG BRANCH 6055

ID: 003937274744 ID: BFTA\_\_\_\_

ID: 534-517909-001 ID: SF0:006291890356 ID: 006291890356

## JP'S (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone: 852-2781 2396

Fax: 852-2781 2316

### INVOICE

SOLD TO: Vinamglobal

11 Astro Court

Baltimore MD 21234

; JI-05050021-VG

Date

Invoice No.

5-May-05

Attn : I Amadi

Customer Code:

УG

Tel: 443 413 2346

Fax:

Payment Term :

C.O.D

Item	Descriptions		U	nit Price	Qty.	Total
CAR 3 IN 1 KIT	FM Transmitter+Charger+car stand		US\$	13.00	500 PC(S)	\$6,500.00
5 אי 1 CAR KIT	IPOD 5 IN 1 CAR KIT		US\$	15.00	300 PC(S)	\$4,500.00
		:				
			:			
	SAY US DOLLARS ELEVEN THOUSAND ONLY.					
					Total:	
	JP'S (HK) Limited			<del></del>	Deposite : Balance :	\$0.00 US\$11,000.00

A separate receipt will be issued upon payment receieved. Kindly remit the amount by a crossed cheque payable to

" JP'S (HK) Limited ".

Customer's Sign & Chop

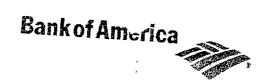
Issued By

E.& O. E.

## Bankof America 🧼

## Funds Transfer Request and Authorization

Section I: Requester/Originator	Informe	lon			地區的	No receipt					
Yame AMADI NUC	3Ko_	CHA	VIND MG 1004.		443-7	13-	234(	2	المستثني	to be Sen	27
Address 11 ASTRO CT. B				Cir	BALTIN			State M	D	2	ip 1234
Customer ID Type  1. MVA LICHUSE		220.0	66-001-268	Issu 1.	e State/Country	y	Issue Date			piration I	
2 Check Cald	2, N/A		9504				2. N/A		2.	N/A	
Section II: Associate Accepting	Vire 🐼	A TY TOW		Y. 8			45	enie On Lenavio		17.265 1827 - 38	Than it
Associate Name		Unit #/Worl	c Phone #	Dat	e		Time			ailcode	
Callback Required if Phone, Fax or Le Callback Completed by:	iter [] Ye	B □N/A	Name of Person Con	acte	i	Date/Tim	ne	Marke	et Approv	val (if requ	nired)
			Post interesting State 2		in paramarka.	⊾weit weit	SPF-WED SE	100 E 10	CONTRACTOR	file Aver	AN ONE DESTRUCTION
Section III: Transfer Payment I	estruction	ns (Domes	circle one)   Serial #	Inte	CA/CI \ ~ D	vanitive II	%:::16"()&55 <b>``#</b>	Sourc		o constant	OTC
Amount of Wire			1	LOU	icade) di 149	решите п	<i>51</i> 1	□ Fax	_	Phone	Letter
s11,000=	CHKG)	SAV I	CA GL		Account Title			1	- 1-1		
Account to Debit 003937J747	MA	1	144.37			qi x	lω				
Overdraft Amount		Approved b	y (Name & Signature	)		Date			Wire	Fee	
[ E		••	-						\$		
Section IV: Transfer Payment I	siractio	คร (โกระเรีย	i Currency Intern	atlo	nal only)	W.Th.		750	Emilian To	of 18	MARKET SEE
USD Amount of Wire	Country	Mr. (2, 112, 213)	Rate	For	eign Currency	Amount	F	X Referei	кс ID (if	applicabl	e)
1511 000=		. KONG									
Debit Account Type (circle one)			or Repetitive ID#	<u></u>		• • • • • • • • • • • • • • • • • • • •		Source	æ		OTC
	Jornat II (		, <b></b> ,					∏Fa	х 🗆	Phone	Letter
	: State	Available	Rulunce		Account Title						
Account to Debit	State	Additions	Dalance		, , , , , , , , , , , , , , , , , , ,						
Overdraft Amount	Overdraft	Approved b	y (Name & Signature		<u> </u>	Date			Wire	Fcc	
ς.			<del> </del>						\$		
Section V: Wire Information		120 m - 131 m -	新以对为数据方法 2	13.74	<b>结婚的主心缺</b>	<b>独作之</b> [2]		(5) P			
Beneficiary Name		gage to Sidaha-Tarahaa		Be	neficiary Accou	ınt#	-		-		
JPIS (Howa KC	NG)	LTD				4-5	1790	29-1	<u>901</u>		
Beneficiary Address: Street  RM 1108 - 10 GOLD  Beneficiary Bank Name	C.150	DA OL	A-7 A 2 G C	τ	City	F 67	- MA	State	0 	ountry	Zip KONG
KM HOR-10 POPTO	EN E	(+)   -	(27, 57-5)	<u> </u>	24/ (C	<u> </u>	· 1100k	#/Swift:	<u>"К г</u>	102000	No Port
THE HONG KONG	SHAN	GHAI	BANKING	Ce	RPORATIO	ON L	TD F	ISBC	HK		KH
Stop #1 GIF FA	JUEN JUEN	PLAZ	A, 39-55	. S	A) YEE	ST.	NBN	State GK		tong	KONG
Additional Instructions (Attention To,	Phone Ad	vise, Custon	ner Réference, Contac	t Up	os Arrival)						
Send Thru Bank (if available)			<del>-</del> <del></del>				AB.	A #/Swift	#		
Send Thru Bank Address Street			<del> = 0 = 0</del>		City		<del></del>	State	C	country	Zip
Section VI: Customer Approva	ZelSžik	And State of	Might English	<b>S</b> 5	<b>美国发展,不是</b>	gally and the neg growth of	W. (17.			Para Carry	
I authorize Bank of America to transf of funds is subject to the Bank of Am	er my func	s as set fort	h in the instructions n	ote h	erein (including le) and applicat	debiting	ту ассони	t if applic	able), and	agree th	at such transfer
Customer's Signature:	the t						Date of R	equ <del>e</del> st:	<u> 5/10</u>	102	
Section VII: Wire System Entr	g/Approx	al B	AT Approved Auth	oriz						·	
Wire Entered by Name Signature (at	//	creens 3 &	July Serl	1 <sub>1</sub>	BFT Syst	em Time	BFT Se	quence#	151	000	3434
	_ 5									דימימ	Contant Time



BANK OF AMERICA, N.A. WIRE TRANSFER ADVICE 1 FLEET WAY PAGE SCRANTON, PA 13 PAGE 1 OF 1 PA6-580-04-05 18507

AMADI NHOKOCHA DBA VINAMGLOBAL 11 ASTRO CT BALTIMORE MD 21234-6016

DATE: 05/10/05 DIRECT INQUIRIES TO: 800.333-9473 OPTION 3 ACCOUNT: 003937274744

HE FOLLOWING WIRE WAS DEBITED TODAY: 

RANSACTION REF: LELATED REF: LRIGINATOR:

2005051000127462

IELATED REF:

OLUBUDISHDOS639NN

AMADI NWOKOCHA DBA

BANK OF AMERICA NA - BFT

JP'S (HONG KONG)LTD

BENEFICIARY'S BANK: HONG KONG AND SHANGHAI BANKING CORP

USD AMOUNT \$11,000.00

SERVICE REF: 217225

ID: 003937274744 ID: BFTA ID: 534-517909-001 ID: 006550390580



## で ら (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone: 852-2781 2396

Fax: 852-2781 2316

#### INVOICE

SOLD TO: Vinamglobal

Invoice No.

: JI-05031223-VG

11 Astro Court

(REV)

Baltimore MD 21234

: 23-Mar-05

Attn: 1 Amadi

Customer Code:

Tel: 443 413 2346

Fax:

Payment Term :

C.O.D

ltem	Descriptions	Unit Price	Qty.	Total
CAR 3 IN I KIT	FM Transmitter+Charger+car stand BOX SIZE: 60 * 47 * 36 EACH BOX' 50PCS TOTAL 10 BOX'S	US\$ 14.00	500 PC(S)	\$7,000.00
	ONE BOX = 17KG TOTAL 170KG * USD 6.5/KG			
CREDIT	RETURN FM Transmitter+Charger+car stand Л-05011059-VG	US\$ -15.00	4 PC(S)	-\$60.00
CREDIT	RETURN Mini ipod v20c JI-05011059-VG	US\$ -8 00	40PC(S)	<del></del>
CREDIT	RETURN Mini ipod 2cc JI-05011059-VG	US\$ -8.00	3 PC(S)	-\$24.00
CREDIT	RETURN ipod mini leather hard case JI-050] 1059-VG	US\$ -12.00	14 PC(S)	-\$168.00
	Siliconi Case for ifod shuffle Leather case	4.50	50 pcs 50 pcs	2ero 225
HIPPING FEE	DHL SHIPPING FEE A-ide Eheppenly	US\$ 1,100,00	1 PC(S)	\$1,100.00 <b>4</b> 7-
	SAY US DOLLARS SEVEN THOUSAND FIVE HUNDRED TWI	ENTY EIGHT ONLY.		
				- · · · · · · · · · · · · · · · · · · ·
			Total:	US\$ 7,528.00
	1010 \1111\ 1 1 1 1 1		Deposite :	
	JP'S (HK) Limited		Balance:	US\$7.528.0

Balance: | US\$7,528.00| A separate receipt will be issued upon payment receieved. Kindly remit the amount by a crossed cheque payable to

" JP'S (HK) Limited " .

Municipal Employees Credit Union of Baltime , Inc. 401 E. Fayette Street, Baltimore MD 21202 Tel: (410) 752-8313 Fax: (410) 223-4044 Attn: Operations

REQUEST FOR WIRE TRANSFER
2/00/05
Date: 3 24 05 Time of Request: 11:48
Amount of Wire EIGHT THOUSAND US DOLLARS (In U.S. Dollars) (\$8,000)
Member's Name: AMADI NWOKOCHA Telephone Number 443-413-2346
Member's MECU Account# 354 866 Type of Account CHECKING
Member's Address 11 ASIRO COURT BALTIMORF MY 121
Driver's License Number N-220-066-001-268
INFORMATION ON RECEIVING BANK THE HONG KONG SHANGHAI BANKING
Telegraph Name
Bank's Address Strop No. 1 G. E. CA VIETAL BLANCE
HENG KENG HEROLING HEROLING HEROLING KEK.  Bank's ABA # (Routing and Transit #) HSBC HKHHHKH
ACCOUNT INFORMATION AT RECEIVING BANK
Account Name(s) JP'S (HoNG KONG) LTD
Account Number 534-517909-001
Beneficiary's Address RM 108-10 GOLDEN ERA PLAZA, 39-55 SAI YEE STR.
Any Special Instructions MENG KOK, HONG KONG
Thereby request the Municipal Employees Credit Union of Baltimore, Inc. to charge my account as listed above for the amount of the wire and the wire fee. I understand that MECU is not responsible for any loss which may be sustained by acting upon my wire transfer instructions, except for a loss caused by MECU's error or ornission; that recalled funds will be credited to my account only after the funds have been returned to MECU and that tracer requests (at my expense) on overseas wires will be accepted after a lifteen (15). Payment instructions identifying a beneficiary (receiver) by name and account number may be settle by account number, even if the Payment instructions Identifying an Intermediary of beneficiary's bank by bank name and routing and transit number may settle by number, even if the name does not correspond to that number.
Member's Signature
FOR MECU PERSONNEL USE ONLY:
MSP/TELLER# WW/J4/J4 SUPRV; APPR
Date & Time Received in Wire Department
MECU Employee Initiating Wire: (Name & Initials)
Call Back: Date Identifying Information: Last deposit amount \$
Time  Last transaction date
OFAC Checked? (attach documents) Yes
Vire Verified By:



# プログ (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone: 852-2781 2396

Fax: 852-2781 2316

### INVOICE

SOLD TO: Vinamglobal

Invoice No.

: JI-05031170-YG

11 Astro Court

Baltimore MD 21234

Date

5-Mar-05

Attn : I Amadi

Customer Code :

VG

Tel: 443 413 2346

Fax:

Payment Term :

C.O.D

Item	Descriptions	U	nit Price		Qty.		Total
			į.				
CAR 3 IN 1 KIT	FM Transmitter+Charger+car stand	US\$	15.00	200	PC(S)		\$3,000.00
RC-IBB	IPOD SHUFFLE SILICONE CASE COLOR	US\$	4.50	10	PC(S)		\$45.00
RC-IPOD 20G	IPOD 4G SILICONE CASE FOR 20G	US\$	3.50	10	PC(S)		\$35.00
RC-IPOD 40G	IPOD 4G SILICONE CASE FOR 40G	\$2U	3.50	10	PC(S)		\$35.00
RC-IPOD 60G	IPOD 4G SILICONE CASE FOR 60G	US\$	3.50	10	PC(S)		\$35.00
tBB-01	IPOD SHUFFLE LEATHER CASE	\$2U	5.00	10	PC(S)		\$50.00
IPOD-CHRFM	IPOD CAR CHARGER AND FM TRACMITTER	US\$	10.00	20	PC(S)		\$200.00
SHIPPING FEE	DHL SHIPPING FEE	US\$	420.00	1	PC(S)		\$420.00
	SAY US DOLLARS THREE THOUSAND EIGHT HUNDRED T	WENTY ONI	LY.				
<u></u>				7	Fotal:	USS	3,820.00
					osite :	7.00	\$0.00
				~~ v			ψυ.υυ

A separate receipt will be issued upon payment received. Kindly remit the amount by a crossed cheque payable to "JPS (HK) Limited".

Customer's Sizn & Chan

Issued By

E.& O. E.



Municipal Employees Credit Union of Baltim Inc. 401 E. Fayette Street, Baltimore MD 21202 Tel: (410) 752-8313 Fax: (410) 223-4044 Attn: Operations

REQUEST FOR WIRE TRANSFER
Date: 3765 Time of Request: 240 DM MARCH TO
Amount of Wire THREE THOUSAND, SIGHT HUNDRED AND TWENTY = (\$3,820)
Member's Name: AMADI NWOKOCHA Telephone Number 443-412-02/1/
Member's MECU Account# 359866 Type of Account CHECKING
Member's Address 11 ASTRO COURT BALTIMORF MY 01221
Driver's License Number N-220-066-001-268
INFORMATION ON RECEIVING BANK
THE HONG KONG SHANGHAI BANKING  Bank's Name CERPORATION LIMITED Telegraph Name
Bank's Address Stop No. 1. G/F, FA YUEN PLAZA, 39-55 SAT YEE STR. MONG KOK
Bank's ABA # (Routing and Transit #) HSBC HKHHHKH
ACCOUNT INFORMATION AT RECEIVING BANK
Account Name(s) JP'S (HoNG KONG) LTD
Account Number _534-517909-001
Beneficiary's Address RM 1108-10 GOLDEN ERA PLAZA 39-55 SAI YEE STR.  ARV Special Institution MENG KOK, HONG KONG
Any Special Instructions MENG KOK, HONG KONG.
Thereby request the Municipal Employees Credit Union of Baltimore, Inc. to charge my account as listed above for the amount of the wire and the wire fee. I understand that MECU is not responsible for any loss which may be sustained by acting upon my wire the funds have been returned to MECU and that tracer requests (at my expense) on overseas wires will be credited to my account only after day period has elapsed.  Payment instructions identifying a beneficiary (receiver) by name and account number may be settle by account number, even if the Payment instructions identifying an intermediary of beneficiary's bank by bank name and routing and transit number may settle by number, even if the name does not correspond to that number.
Member's Signature 3795
Dath V
FOR MECU PERSONNEL USE ONLY:
Date & Time Received in Wire Department:
MECU Employee Initiating Wire
Call Back: Date (Name & Initials)  Identifying Information: Last deposit amount - \$
· Time · · · · · · · · · · · · · · · · · · ·
OFAC Checked? (attach documents) : Yes
Vire Verified By:

#### GHB INTERNATIONAL LIMITED

Add: 7/F, Kin On Commercial Building, 49-51 Jervois Street, Sheung Wan, Hong Kong TEL: 852-21527388 FAX: 852-21527399

### PROFORMA.

容户:

**INVOICE** 

发票号码 Invoice No:

GHB2005-001

To: MESSRS

合同母码

Sales Contract No:

GHBS2005-001

地址

ADDRESS:

VinamGlobal, 11 Astro Court, Baltimore, Maryland 21234, USA

日期

Tel: 410-296-5404

Amadi Nwokocha

443-413-2346

Date:

Feb.28, 2005

技运化.		月的港:		运输方式。		<del></del>
ROM:	Shenzhen, China	TO:	Maryland, USA	SHIPPED PER:	By Courier	
英运日期:				结汇方式。		
SAILING ON:	7 days upon receipt of	payment	PAY BY:	T/T		

INSURANCE:

表运唛头 MARKS	品 名 规 格 DESCRIPTION	数量 QTY (pc)	单价 Unit price	金 额 AMOUNT
			(EXW SHENZHEN)	· · · · · · · · · · · · · · · · · · ·
	iPod Leather case	26	11004.50	
	iPod Mini Leather case	25	US\$4.50	US\$112.50
	l .	25	US\$4.50	US\$112.50
	iPod silicone case	10	US\$4.50	US\$45.00
N/M	iPod Mini silicone case	10	US\$4.50	US\$45.00
	Shipping cost			US\$130.00

SAY US DOLLARS ONE THOUSAND TWO HUNDRED AND NINETY ONLY.

\*THE SELLERS' BANK DETAIL\*

Standard Chartered Bank, Shenzhen SWIFT Code: SCBLCNSXSHZ

Account Name: GHB INTERNATIONAL LIMITED

Account No: 4399680411

459,00

Customer Receipt / Recibo del Cliente

www.westernunion.com

JPERFRESH #829 238 PUTTY HILL AVE OWSON MD 21286

ender/Remitente: AMADI NWOKOCHA eceiver/Destinatario: BIN WANG

Oper ID: 412 Money Transfer Send 03/04/05 Envio de Dinero: 812P EST MTCN: 881-537-1374

vailable In/Disponible en: CHINA USD

ayout amount/Cantidad de pago: 445.00 US Dollar

xchange Rate/Tipo de cambio: 1.00000000

estern Union Card Number / Numero de Tarjeta: 171668503 otal WU Card Points/Total puntos en tarjeta WU ssigned WU Card Points/Puntos asignados a la tarjeta WU

> Amount/Cantidad: 445.00

Charge(s)/Cargos:

Service/Servicio: 14.00

CHECK YOUR REWARD POINTS ABOVE! Call 1-888-825-6060 to redeem for rewards like a \$30 service fee reduction, a \$150 gift check and much more! Did you thow you can use your phone number in case you forget your Gold Card?

Agent Signature /-Firma del Agente

Customer Signature / Firma del Cliente

ERTAIN TERMS AND CONDITIONS GOVERNING THIS TRANSACTION AND THE SERVICES YOU HAVE SELECTED ARE SET FORTH ON THE REVERSE SIDE. BY SIGN IGN THIS RECEIPT, YOU ARE AGREEING TO THOSE TERMS AND CONDITIONS. "IN ADDITION TO THE TRANSFER FEE, WESTERN UNION ALSO MAKES MONEY WHEI CHANGES YOUR DOLLARS INTO FOREIGN CURRENCY. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION REGARDING CURRENCY EXCHANGE. IF LIST ADDITIONS THE CURRENCY TO BE PAID OUT AND THE EXCHANGE RATE FOR YOUR TRANSACTION WERE DETERMINED AT THE TIME OF SEND, OTHERWISE, THIS TRANSER ASKS YOU TO SEND MONEY.

GUNOS TÉRMINOS Y CONDICIONES QUE RIGEN ESTA TRANSACCIÓN Y LOS SERVICIOS QUE USTED HA SELECCIONADO SE ESTABLECEN AL REVERSO. AS RIMAR ESTE RECIBO USTED ACEPTA DICHOS TERMINOS Y CONDICIONES. ADEMÁS DE LOS CARGOS POR EL SERVICIO DE TRANSFERENCIA, WESTERN UNICIONADO CAMBIA SUS DOLARES A MONEDA EXTRANJERA. POR FAVOR LEA AL REVERSO MÁS INFORMACION SOBRE EL CAMBIO DI ONEDA. SI APARECEN MÁS ARRIBA, LA MONEDA DE PAGO Y LA TASA DE CAMBIO DE SU TRANSACCIÓN SE DETERMINARON EN EL MOMENTO DEL ENVIO. SE CONDICIONADO DE ENVIO. SE DETERMINARON EN EL MOMENTO DEL ENVIO. SE SECONOCIDAL E BIDA QUE FAMILE DINERO.

'OU EARNED 5 (INT'L) OR 20 (US) MINUTES OF PHONE TIME! Phone time is oaded directly on your Card. Call instructions are on the Card back. lates as low as 3.9c/minute for US calls! No fee to buy phone time.

## プアウ (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone: 852-2781 2396

Fax: 852-2781 2316

### INVOICE

SOLD TO: Vinamglobal

11 Astro Court

Baltimore MD 21234

Invoice No.

: JI-05011059-VG

(REV)

Date

14-Feb-05

Atta: 1 Amadi

Customer Code:

VG

Tel: 443 413 2346

Fax:

Payment Term :

C.O.D

Item	Descriptions		Unit Price		Qty.	Total
CAR 3 IN 1 KIT	FM Transmitter+Charger+car stand	US\$	15.00	300	PC(S)	\$4,500.00
IDOCK	idouk for ipod/ipod mini	US\$	10.00	200	PC(S)	\$2,000.00
IPOD4G-40HC	IPOD 4G 40G Hang bag	US\$	8.00	10	PC(S)	\$80.00
1POD40HC-60C	Ipod 4G/Photo ipod leather hard case	US\$	13.00	10	PC(S)	\$130.00
IPOD MINI VHC	Mini ipod v20c	US\$	8.00	20	PC(S)	\$160.00
IPOD MINI-B10	Mini ipod B10	US\$	8.00	10	PC(S)	00.082
MIHC-I	Leather hard case for mini	US\$	12.00	10	PC(S)	\$120.00
IDOCK	idock for ipod ALL VERSION	US\$	-20.00	48	PC(S)	\$960.00
noon	THE POUR ALL VERSION	การ	-20.00	40	r.c(a)	3700.00
SHIPPING FEE	DHL SHIPPING FEE	US\$	1,045.00	1	PC(S)	\$1,045.00
:						
· 1	SAY US DOLLARS SEVEN THOUSAND ONE HUNDRED FIF	 Ty five or 	ILY.		!	
1						
<del>1</del>		<del> </del>		7	Fotal:	US\$ 7,155.00
		-			osite :	\$0.00
	JP'S (HK) Limited			Bal	ance :	US\$7,155.00

A separate receipt will be issued upon payment receieved. Kindly remit the amount by a crossed cheque payable to

" JP'S (HK) Limited " .



Municipal Employees Credit Union of Baltimo .nc. 401 E. Fayette Street, Baltimore MD 21202 Tel: (410) 752-8313 Fax: (410) 223-4044 Attn: Operations

REQUEST FOR WIRE TRANSFER
Date: 2/15/05  Time of Request:  Amount of Wire SEVEN THOUSAND, ONE HUNDRED AND FIFTY FIVE (\$7,155=)  Amount of Wire SEVEN THOUSAND, ONE HUNDRED AND (In U.S. Dollars)
Member's Name: AM KDT NVOKOCTIK Telephone Mulliper
Member's MECU Account# 359866. Type of Account CHECKING
Member's Address 11 ASTRO COURT, BALTIMORE, MD 21234
Driver's License Number <u>N-220-066-001-268</u>
INFORMATION ON RECEIVING BANK THE HONG KENG SHANGHAI BANKING Bank's Name (ERPORATION LIMITED Telegraph Name
Bank's Address SHOP No. 1 G F, FAYUEN PLAZA, 39-55 SAI YEE STR. MONG KOK
HENG KONG  Bank's ABA # (Routing and Transit #) HSBCHKHHHKH
ACCOUNT INFORMATION AT RECEIVING BANK
Account Name(s) JP'S (HoNG KONG) LTD
Account Number 534-517909-001
Beneficiary's Address RM 1108-10 GOLDEN ERA PLAZA, 39-55 SAI YEE STR.  MENG KOK, HONG KONG
Any Special Instructions
I hereby request the Municipal Employees Credit Union of Baltimore, Inc. to charge my account as listed above for the amount of the wire and the wire fee. I understand that MECU is not responsible for any loss which may be sustained by acting upon my wire transfer instructions, except for a loss caused by MECU's error or omission; that recalled funds will be credited to my account only after the funds have been returned to MECU and that tracer requests (at my expense) on overseas wires will be accepted after a fifteen (15) day period has elapsed.  Payment instructions identifying a beneficiary (receiver) by name and account number may be settle by account number, even if the name does not correspond to that account.  Payment instructions identifying an intermediary of beneficiary's bank by bank name and routing and transit number may settle by number, even if the name does not correspond to that number.  Member's Signature  Date
FOR MECU PERSONNEL USE ONLY:
MSR/TELLER# VP:/APPR  Date & Time Received in Wire Department:  MECU Employee Initiating Wire: (Name & Initials)
Call Back: Date   Identifying Information: Last deposit amount \$
Last transaction date
OFAC Checked? (attach documents) Yes No Wire Sent By:



## プアヴ (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone: 852-2781 2396

Fax: 852-2781 2316

#### INVOICE

SOLD TO: Vinamglobal

Invoice No.

Customer Code:

: JI-05011059-VG

11 Astro Court

**-** .

25-Jan-05

Baltimore MD 21234

Date

VG

Tel: 443 413 2346

Atta: I Amadi

Eav .

Payment Term :

C.O.D

Descriptions	· <b></b> ··	<del></del> -	·- <del></del>	U	nit Price	. (	Qty.		Total
FM Transmitter+C	harger+car stand			US\$	15.00	100 F	C(S)		\$1,500.00
idock for ipod/ipod	l mini			US\$	10.00	100 F	PC(S)		\$1,000.0
								· <del></del>	
							1		
									•
DHL SHIPPING I	FEE			US\$	400.00	1 1	PC(S)		\$400.0
SAY US DOLLAI	RS TWO THOYSA	AND NINE HU	INDRED THIS	 RTY ONLY. 					·
								US\$	2,900.0
						Depos	ite :		\$0.0
	FM Transmitter+C ideck for ipod/ipod	FM Transmitter+Charger+car stand idock for ipod/ipod mini  DHL SHIPPING FEE	idack for ipod/ipod mini  DHL SHIPPING FEE	FM Transmitter+Charger+car stand ideck for ipod/ipod mini  DHL SHIPPING FEE	FM Transmitter+Charger+car stand  US\$  idock for ipod/ipod mini  US\$	FM Transmitter+Charger+car stand  idock for ipod/ipod mini  US\$ 10.00  DHL SHIPPING FEE  US\$ 400.00	FM Transmitter+Charger+car stand  idock for ipod/ipod mini  US\$ 10.00 100 I  DHL SHIPPING FEE  US\$ 400.00 1  SAY US DOLLARS TWO THOYSAND NINE HUNDRED THIRTY ONLY.	FM Transmitter+Charger+car stand  US\$ 15.00 100 PC(S)  idock for ipod/ipod mini  US\$ 10.00 100 PC(S)  DHL SHIPPING FEE  US\$ 400.00 1 PC(S)  SAY US DOLLARS TWO THOYSAND NINE HUNDRED THIRTY ONLY.	FM Transmitter+Charger+car stand  US\$ 15.00 100 PC(S)  idock for ipod/ipod mini  US\$ 10.00 100 PC(S)  DHL SHIPPING FEE  US\$ 400.00 1 PC(S)  SAY US DOLLARS TWO THOYSAND NINE HUNDRED THIRTY ONLY.

A separate receipt will be issued upon payment received. Kindly remit the amount by a crossed cheque payable to "JP'S (HK) Limited".

Page 15 of 27

REQUEST FOR WIRE TRANSFER
Date: 12505 Time of Request:
Date: 1/25/95 Time of Request:  Amount of Wire \$\frac{\Pmandata}{2900} = (\tau\text{Two FldousAND}, \text{N(NE Hundred)})  (In U.S. Dollars)
Member's Name: AMADI NWOKOCHA Telephone Number 443-413-2346
Member's MECU Account# 259866 Type of Account CHECKING
Member's Address 11 ASTRO COURT, BALTIMORE, MD 21234
Driver's License Number N-220-866-991-268
INFORMATION ON RECEIVING BANK THE HONG KONG SHANGHAI BANKING Bank's Name CORPORATION LIMITED Telegraph Name
Bank's Address SHOP No.L. G.F. FA YUEN PLAZA 39-55 SAT YEE STR. MCNG KOK
Flank's ABA # (Routing and Transit #) HSBCHKHHHKH
ACCOUNT INFORMATION AT RECEIVING BANK
Account Name(s) JP'S (HoNG KONG) LTD
Account Number: 534-517909-001
Beneficiary's Address RM 1108-10 GOLDEN ERA PLAZA, 39-55 SAI YEE STR.
Meng Kok, Hong Kong  Any Special Instructions
I hereby request the Municipal Employees Credit Union of Baltimore, Inc. to charge my account as listed above for the amount of the wire and the wire fee. I understand that MECU is not responsible for any loss which may be sustained by acting upon my wire transfer instructions, except for a loss caused by MECU's error or omission; that recalled funds will be credited to my account only after the funds have been returned to MECU and that transfer instructions.
the funds have been returned to MECU and that tracer requests (at my expense) on overseas wires will be accepted after a fifteen (15) day period has elapsed.  Payment instructions Identifying a beneficiary (receiver) by name and account number may be settle by account number, even if the
name does not correspond to that account.  Payment instructions identifying an intermediary of beneficiary's bank by bank name and routing and transit number may settle by
number, even if the name does not correspond to that number.
Member's Signature Date
FOR MECU PERSONNEL USE ONLY
MSR/TELLER# SUPRV APPR SUPRV APPR
Date & Time Received in Wire Department
MECU Employee Initiating Wire!
Call Back: Date Identifying Information: Last deposit amount: \$
Time Last transaction date:
OFAC Checked? (attach documents) Yes ☐ No ☐
Wire Verified By:

## JP'S (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone: 852-2781 2396

Fax: 852-2781 2316

### INVOICE

SOLD TO: Vinamglobal

11 Astro Court

Baltimore MD 21234

Attn: Ken

Tel: 443 413 2346

Fax:

Invoice No.

: JI-05011018-VG

Date

8-Jan-05

Customer Code:

VG

Payment Term :

C.O.D

Item	Descriptions	Ur	it Price		Qty.	Total
			1	•		
CAR 3 IN 1 KIT	FM Transmitter+Charger+car stand	\$2U	15.00	10	PC(S)	\$150.00
IDOCK	idock for ipod/ipod mini	US\$	10.00	20	PC(S)	\$200.00
IDOCK-1	idock for ipod photo/ipod 4G/mini	US\$	20.00	50	PC(S)	\$1,000.00
Mini ipod-B	Mini ipod-B	us\$	8.00	10	PC(S)	\$80.08
Mini ipod v10c	Mini ipod v10c	US\$	8.00	10	PC(S)	00.082
Mini ipod- 21N1	Mini ipod-21N1	US\$	8.00	10	PC(S)	\$80,08
Mini ipod VHc	Mini ipod VHc	US\$	8.00	10	PC(S)	\$80.00
Mini ipod v20c	Mini ipod v20c	US\$	8.00	20	PC(S)	\$160.00
Mini ipod B10	Mini ipod B10	US\$	8.00	10	PC(S)	\$80.00
Arın Strap band	Arm Strap band	US\$-	12.00-	10	PC(S)	<del> \$120.0</del> 0
MIHC-I	Leather hard case for mini	US\$	12.00	10	PC(S)	\$120.00
lpod-B2	lpod-B2	US\$	8.00	10	PC(S)	\$80.00
Ipod-Bc	Ipod-Bc	US\$	8.00	10	PC(S)	\$80.00
lood Hang bag	Ipod Hang bag	US\$	8.00	10	PC(S)	\$80.00
IPOD4GHC-40C	Ipod 4G/Photo ipod leather hard case	US\$	13.00	10	PC(S)	\$130.00
SHIPPING FEE	DHL SHIPPING FEE	US\$	311.00	1	PC(S)	\$311.00
	SAY US DOLLARS TWO THOYSAND EIGHT HUNDRED T	HIRTY ONE	ONLY.			
<u>.</u>		ļ				
		_			70 1	1100 000101
					Total:	US\$ 2,831.00
				<del></del>	oosite :	\$0.0
	JP'S (HK) Limited	-		Ba	lance :	US\$2,831.0

A separate receipt will be issued upon payment receiveed. Kindly remit the amount by a crossed cheque payable to " JP'S (HK) Limited " .



Auntoipal Employees Credit Union of Baltimore 2.
401 E. Fayette Street, Baltimore MD 21202
Tel: (410) 752-8313 Fax: (410) 223-4044 Attn: Operations

REQUEST FOR WIRE TRANSFER
Date: 11005 Time of Request:  Amount of Wire TWO THOUSAND, EIGHT HUNDRED AND THIRTY-ONE (\$2,83.1)  (In U.S. Dollars)
Merriber's Name:       AMADI       NWOKOCHA       Telephone Number       443-413-2346         Merriber's MECU Account#       359866       Type of Account       CHECKING
Member's Address 11 ASTRO COURT, BALTIMORE, MD 21234
Driver's License Number N-220-066-801-268  INFORMATION ON RECEIVING BANK
THE HONG KONG SHANGHAY BANKING  Bank's Name CORPORATION LIMITED Telegraph Name
Bank's Address SHOP No. 1. G. F., FAYUEN PLAZA, 39-55 SAL YEE STR. MONG KOK  HONG KONG  Bank's ABA # (Routing and Transit #) HSBC HKHHHKH
ACCOUNT INFORMATION AT RECEIVING BANK  Account Name(s) JP'S (HoNG KONG) LTD
Account Number 534-517909-001
Beneficiary's Address PM 1108-10 GOLDEN ERA PLAZA, 39-55 SAT YEE STR.  MeNG KOK, HENG KONG  Any Special Instructions
Thereby request the Municipal Employees Credit Union of Baltimore, Inc. to charge my account as listed above for the amount of the wire and the wire fee. I understand that MECU is not responsible for any loss which may be sustained by acting upon my wire transfer instructions, except for a loss caused by MECU's error or omission; that recalled funds will be credited to my account only after the funds have been returned to MECU and that tracer requests (at my expense) on overseas wires will be accepted after a lifteen (15) day period has elapsed.  Payment instructions identifying a beneficiary (receiver) by name and account number may be settle by account number, even if the name does not correspond to that account.  Payment instructions identifying an intermediary of beneficiary's bank by bank name and routing and transit number may settle by number, even if the name does not correspond to that number.  Member's Signature  Date
FOR MECU PERSONNEL USE ONLY:
MSR/TELLER# / 3 ( SUPRV APPR VP APPR VP APPR Date & Time Received in Wire Department:  MECU Employee Initiating Wire: (Name & Initials)
Call Back: Date   Identifying Information: Last deposit amount \$  Time   Last transaction date    OFAC Checked? (attach documents) Yes   No
Wire Verified By:

### KL TRADEHOUSE

3420 west st.germain apt#312 stcloud MN 56301 TEL: 3202376919



To: Amandi Nwokocha

: 443-4132346

## Proforma Invoice

Date	Invoice No.	Our Ref.
8/3/2005	USCA	RT
Buyer		

New years and the second secon		_	T bn\\eta\	
	Payı	nent Terms T/T		Country of Origina U.S.A
	BY EXPRESS			
		USA	Delivery Date	3 - 5 days
)estination	Quantities (PCS)	Unit Price (USD)	Amount (USD)	Remarks
oods with Description HS850 HS820 NOKIA HS4W	100 100 100	49.00 34.00 50.00	4900.00 3400.00	
		50.50	5000.00	
TOTAL			13300.00	

ank informat	lion
areas and All	

count Name: KAR LEONG LAU

count Number : 7114839868 unting Number : 091000019

Customer Signing back

KL LAU OWNERS Bank of America

PAGE 1 OF 1 BANK OF AMERICA, N.A. WIRE TRANSFER ADVICE 1 FLEET WAY PAGE PA6-580-04-05 18507 SCRANTON, PA

AMADI NWOKOCHA DBA 11 ASTRO CT BALTIMORE MD 21234-6016

DATE: 08/04/05 DIRECT INQUIRIES TO: 800.333.9473 OPTION 3 ACCOUNT: 003937274744

## 1E FOLLOWING WIRE WAS DEBITED TODAY:

RANSACTION REF: ELATED REF: RIGINATOR:

2005080400122753 01050804003503NN AMADI NWOKOCHA

NSTRUCTING BANK: BANK OF AMERICA NA - BFT KAR LEONG LAU ENEFICIARY'S BANK: WELLS FARGO NA

USD AMOUNT \$13,300.00

SERVICE REF: 001650

IMAD: 200508048687HU6R001650 ID: ID/OTHR/N220066001268

ID: BFTA ID: 7114839868 ID: NCX:121000248

Bank of Ame. ica

PAGE 1 OF 1 BANK OF AMERICA, N.A. WIRE TRANSFER ADVICE I FLEET WAY PA PA6-580-04-05 SCRANTON, PA 18507

AMADI NWOKOCHA DBA VINAMGLOBAL : 11 ASTRO CT BALTIMORE MD 21234-6016

DATE: 06/20/05 DIRECT INQUIRIES TO: 800.333.9473 OPTION 3 ACCOUNT: 003937274744

### E FOLLOWING WIRE WAS DEBITED TODAY:

ANSACTION REF: LATED REF:

2005062000122483 01050620002569NN

IGINATOR: STRUCTING BANK: AMADI NHOKOCHA BANK OF AMERICA NA BFT

NEFICIARY: JP'S (HONG KONG) LTD
NEFICIARY'S BANK: HONG KONG AND SHANGHAI BANKING CORP

USD AMOUNT \$1,691.00

SERVICE REF: 592329

ID: ID/OTHR/N220066001268

ID: BFTA

ID: 534517909-001

ID: NYK:006550390580

### E FOLLOWING WIRE WAS DEBITED TODAY:

ANSACTION REF: LATED REF

2005062000121457 01050620002460NN AMADI NWOKOCHA

STRUCTING BANK: NEFICIARY:

IGINATOR:

BANK OF-AMERICA NA - BFT KAR LEONG LAU

NEFICIARY'S BANK: WELLS FARGO NA

USD AMOUNT \$15,000.00

SERVICE REF: 002023

IMAD: 20050620B6B7HU7R002023

ID: ID/OTHR/N220066001268 ID: BFTA

ID: 7114839868 ID: NCX:121000248

### Document 17-3 Filed 01/30/2008

KL TRADEHOUSE

1111 7th ve south aptil 106 stcloud MN 56301 TEL: 3202242358 Page 21 of 27

l To: Amandi Nwokocha

1: 443-4132346

## **Proforma Invoice**

				Date	invoice No.	Our Ref.
			ĺ	6/2/2005	USCA	BT
			ľ	Buyer		
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		USA		Delive	ry Date	3 - 5 days
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nk Information						
count Name : KAR LEONG LAU						
seunt Number : 7114839868						
unting Number : 091000019						
			/			
					KL.	LAU
	Customer Signing b	ack 🔍 /	!		OWNERS	

Bank of America

## Funds Transfer Request and Authorization

Name Nada Nw Address Customer ID Type		The state of the s							
11 Astro	OKNIL			m.			la declare o	edokujak ara	學能(權)
11 Astro	KINCELY	а		Telephone #	112	22111	Da	te Wire/to be Senj	/
Customer ID Type	4.			City B	15-	2)76		0/02/	45
	ID#		<del></del>	Va	[ 7 /m	Ore	State	L 2%	734
1. 2	l. <i>W</i>	- 220.066.0	01.269	Issue State/Coun	lry	Issue Date		Truste of To	
2. BoAcked.	2. N/.	A 9504		2. N/A	•	1, 371,	103	/ /	10
Section II: Associate Accept Associate Name	Had William	College College College				- AVA		2. N/A	
Associate Name		Unit #/Work Phone	84/11/2	91230	6 100	MARKET COLOR	e wydby.		£ 1.326 9
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Caliback Required if Phone, Fax of Caliback Completed by:	or Letter 🔲	Yes N/A Name of	790	0/2/	05	1:45	_	MP4 30	2-01
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Section III: Transfer Paymer	nt Instituct	on Domestic and	US Dánaz (2	312 D 34	P1 (***				
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00393727 471	44 Mc	16,573	.88	Account Title	MOL	064/			
Overdraft Amount		t Approved by (Name &			_	1			
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ection IV: Transfer Paymen	t Instruction	na (Vocales C	and the second				s	3	
Section IV: Transfer Payment ISD Amount of Wire	Country	But Parel Rute	cy Internati	onal only).	Se Tree		140 Jungs 1	kura (Sa. Jakia) - a	1.56a.135
_		TORE	Fo	oreign Currency A	тоиц	FX R	ference II	(if applicable)	. Comment
ebit Account Type (circle one)	Serial # ()	For ICA/GL) or Repetit	ive FD0					. 11	
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verdraft Amount	Overdraft	Approved by (Name &	Ciana N	<u> </u>					
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ection V: Wire Information	S. S. Same	E LINE LANGE OF THE STATE	and the second second				.\$		
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meficiary Bank Name  Meficiary Bank Address (if available)  ditional Instructions (Attention To, d Thru Bank (if available)  d Thru Bank Address Street  Gion VI: Customer Approval thorize Bank of America to transfeunds is subject to the Bank of America stomer's Signature:  tion VII: Wire System Entry	Phone Advis	se, Customer Reference	tious note here e reverse side)	City  St - Classia Arrival)  City  city  city  city  city  city  city  city  city  city	oud.	ABA #/Swi ABA #/Swi State  ABA #/Swi State	N in # 200 1 N.	7.5 248. Country 7.5	Zip
meficiary Bank Name  Meficiary Bank Address (if available)  ditional Instructions (Attention To, and Thru Bank (if available)  d Thru Bank Address Street  Stion VI: Customer Approval attorize Bank of America to transference is subject to the Bank of America so transference is subject to the Bank	Phone Advis  or my funds a  erica standard  Approval	se, Customer Reference	tious note here e reverse side)	City  St - Clar  Arrival)	oud.	ABA #/Swi ABA #/Swi State  ABA #/Swi State	N in # 200 1 N.	7.5 248. Country 7.5	Zip

**Bank of America** 

PAGE 1 OF 1 BANK OF AMERICA, N.A. WIRE TRANSFER ADVICE 1 FLEET WAY PA PA6-580-04-05 18507 SCRANTON, PA

AMADI NWOKOCHA DBA VINAMGLOBAL 11 ASTRO CT BALTIMORE MD 21234-6016

DATE: 06/02/05 DIRECT INQUIRIES TO: 800.333.9473 OPTION 3 ACCOUNT: 003937274744

## THE FOLLOWING WIRE WAS DEBITED TODAY;

TRANSACTION REF. RELATED REF: ORIGINATOR:

2005060200145675 01050602004241NN ORIGINATOR:
INSTRUCTING BANK:
BENEFICIARY:
BENEFICIARY:
BENEFICIARY'S BANK:
WELLS FARGO NA

USD AMOUNT \$15,000.00

SERVICE REF: 002203 IMAD: 20050602B6B7HU4R002203 ID: ID/OTHR/N220066001268 ID: BFTA ID: 7114839868 ID: 121000248

### Cmetro

NO:

PI-101102

MESSRS:

Amadi Nwokocha

agraghtay.ok igha<u>ir yahoo, co.a</u>k

Vinam Global

18 White Laurel Court Baltimore, MD 21220

USĄ

Phone: 1-443-413-2346

Date: Oct 11, 2005

SHIPPING MARK



#### PROFORMA INVOICE

ITEM	PRODUCT DESCRIPTION	QTY	U/P USD	T/P USD
····	Refurbished Mobile Phone,			
	including 1 pc each of handset, compatible battery, car			
	and travel charger, English manual and gift box			
	and special: handsfree and leather case			<u> </u>
1	Nokia 8890	40	\$71.0	\ \$2,840.0
22	Motorola V66	50	\$33.0	\$1,650.
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	Credit for FEDEX refund (#848008085897)			(\$218.0
	EMS Charge to US			\$382.6
	Insurance			\$39.
	TOTAL IN USD			\$4,693.(

PRICES TERM:

FOB Hong Kong

DELIVERY:

4 days after payment received

PAYMENT TERM:

T/T in advance

Please do NOT accept the corton bac/package If the above tops mark is braken or allow

BANK INFORMATION:

BENEFICIARY: Telemetro Communications (Hong Kong) Ltd.

ACCOUNT NUMBER: 259374999883

BANK NAME: HANG SENG BANK, Hong Kong

SWIFT: HASEHKHH

WARRANTY:

45-days warranty for manufacturer's defect provided that warranty label is intact.

Case 1:07-cv-08597-SAS Document 17-3 Filed 01/30/2008 Page 25 of 27

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Cmetro

Yelen to Communications (Hong Kong) List

15

NO:

PI-092002-R1

MESSRS:

Amadi Nwekecha

amadinwokecharii yahoo co jik

Il Astro Court

Baltimore, MD 21234

USA

Phone: 1-443-413-2346

Date: Sept 20, 2005

SHIPPING MARK



#### PROFORMA INVOICE

ITEM	PRODUCT DESCRIPTION	QTY	U/P USD	T/P USD
	Refurbished Mobile Phone,		UIX COD	177 030
	including 1 pc each of handset, compatible battery, car			
	and travel charger, English manual and gift box			·-····································
	and special: handsfree and leather case			,
1	Motorola V66	40	\$33.0	\$1,320
2	Motrola V60i	20	\$40.0	\$800
3	Siemens SL55	20	\$78.0	\$1,560
4	Ericsson T39M	50	\$33.0	\$1,650
				<del></del>
	EPDEV CL.			
	FEDEX Charge to USA			\$495
<del></del>	Insurance			S37.
	TOTAL IN USD			\$5,862.0

PRICES TERM:

FOB Hong Kong

DELIVERY:

4 days after payment received

PAYMENT TERM:

T/T in advance

BANK INFORMATION:

BENEFICIARY: Telemetro Communications (Hong Kong) Ltd.

ACCOUNT NUMBER: 259374999883

BANK NAME: HANG SENG BANK, Hong Kong

SWIFT: HASEHKHH

WARRANTY:

45-days warranty for manufacturer's defect provided that warranty label is intact.



PAGE 1 OF 1 BANK OF AMERICA, N.A. WIRE TRANSFER ADVICE 1 FLEET WAY PAG SCRANTON, PA 1 PA6-580-04-05 18507

AMADI NWOKOCHA DBA VINAMGLOBAL® 18 WHITE LAUREL CT BALTIMORE MD 21220-1745

> DATE: 09/26/05 DIRECT INQUIRIES TO: 800.333.9473 OPTION 3 ACCOUNT: 003937274744

### HE FOLLOWING WIRE WAS DEBITED TODAY:

RANSACTION REF: ELATED REF:

2005092600175965 01050926000507NN RIGINATOR: AMADI NWOKOCHA DBA
NSTRUCTING BANK: BANK OF AMERICA NA - BFT
ENEFICIARY: TELEMETRO COMMUNICATIONS
ENEFICIARY'S BANK: HANG SENG BANK LIMITED (0) USD AMOUNT \$5,862.00

SERVICE REF: 926054

ID: 003937274744

ID: BFTA ID: 259374999883 ID: 006290390548